

CHICAGO MESSENGER SERVICE  
Seyfarth Shaw LLP  
131 S Dearborn St / #2400  
Chicago IL 60603

Page A1

X 16176030 3098990 DARCH 06/26/09 \$ 89.52 317 N AVE BARRINGTON 131 S DEARBORN ST CHICAGO 0508p 075:

Subtotal \$ 89.52



REMIT TO:  
3188 EAGLE WAY  
CHICAGO, IL 60678-1318

**312-666-6800**

|   |                      |
|---|----------------------|
| <b>CHICAGO MESSENDER SERVICE</b>                      |                      |
| <b>312-997-2625</b>                                   | Orders: 312-666-6800 |
| Billing Fax: 312-997-2552                             |                      |
| REMIT TO:<br>3188 EAGLE WAY<br>CHICAGO, IL 60678-1318 |                      |

1600 S. Ashland Avenue • Chicago, IL 60608-2013



|   |           |                   |               |              |        |                 |       |           |       |
|---|-----------|-------------------|---------------|--------------|--------|-----------------|-------|-----------|-------|
| 06/26/09  | 3098-9901 | SEYFARTH SHAW LLP | Douglas Darch | 1617603DARCH | HC     | FS              | 89.52 | 7000-9901 | 89.52 |
| 21  | 79        | 131 S DEARBORN ST | BARRINGTON    | DON          | 80.29  | 9.23            |       |           |       |
| CURRENT   |           |                   | 15-30         | 31-45        | OVERNS | INTERVET CHARGE |       |           |       |
|   |           |                   |               |              |        | TO TOTAL CHARGE |       |           |       |
|   |           |                   |               |              |        | THIS AMOUNT     |       |           |       |
| PLEASE PAY<br><b>-CONT-</b><br><small>FREIGHT CHARGES UNPAID BEYOND 30 DAYS<br/>           SUBJECT TO 14% LATE PAYMENT CHARGE PER MONTH</small> |           |                   |               |              |        |                 |       |           |       |
| <small>H =HURRIER B =BIKE C =CAR 1 =SPEEDY<br/>           RT=ROUND TRIP<br/>           FS=FUEL SURCHARGE</small>                                |           |                   |               |              |        |                 |       |           |       |
| <small>PLEASE DETACH AND<br/>           RETURN WITH REMITTANCE<br/>           FOR PROPER CREDIT</small>   |           |                   |               |              |        |                 |       |           |       |

CHICAGO MESSENGER SERVICE  
Seyfarth Shaw LLP  
131 S Dearborn St / #2400

X 1617630

3033762 D DARCH 05/15/09 \$ 7.45 25 E WASHINGTON S CHICAGO 131 S DEARBORN ST CHICAGO 0343p 0418  
Subtotal \$ 7.45



REMIT TO:  
3188 EAGLE WAY  
CHICAGO, IL 60678-1318

312-666-6800

INVOICE #: 479823  
REMIT TO: 3188 EAGLE WAY  
CHICAGO, IL 60678-1318  
ACCOUNT #: S00918  
REMITTANCE STUB

|               |          |
|---------------|----------|
| INVOICE       | 479823   |
| BILLING DATE  | 05/17/09 |
| ACCOUNT       | S00918   |
| PERIOD ENDING | 05/17/09 |
| AMOUNT        | -00.00-  |

ICCMC 165936 ILCC 22337 MC-CRIB  
FE.I.N. 36-2529587

BILLING QUESTIONS CALL:  
**312-997-2625**  
Orders: 312-666-6800  
Billing Fax: 312-997-2552  
REMIT TO:  
3188 EAGLE WAY



|          |           |                   |                     |                 |    |      |           |      |
|----------|-----------|-------------------|---------------------|-----------------|----|------|-----------|------|
| 05/15/09 | 3933-7621 | SEIFARTH SHAW LLP | CORNFIELD & FELDMAN | 1617630 D DARCH | HB | 7.45 | 3933-7621 | 7.45 |
|          | 1/ 1      | 1/ 1              | 25 E WASHINGTON ST  | SANDRA          |    |      |           |      |

Seyfarth Shaw LLP  
131 S Dearborn St / #2400  
Chicago IL 60603  
10/26/08 500918

Page 01

| Client/Matter | Job# | Att. Name | Date | Total | Del. Addr. | Del. City | Pu. Addr. | Pu. City | Ready POD |
|---------------|------|-----------|------|-------|------------|-----------|-----------|----------|-----------|
|---------------|------|-----------|------|-------|------------|-----------|-----------|----------|-----------|

16176030 2630230 VELTMAN 10/26/08 \$ 7.45 131 S DEARBORN ST CHICAGO 10 S LA SALLE ST CHICAGO 0943a 1010a *jk*  
Subtotal \$ 7.45

The logo for Chicago Messenger Service is located in the top right corner. It features the company name "CHICAGO MESSENGER SERVICE" in a bold, sans-serif font, all contained within a thick, black, diamond-shaped border.

**312-997-2625**  
Orders: 312-666-6800  
Billing Fax: 312-997-2552

REMIT TO:  
3188 EAGLE WAY  
CHICAGO, IL 60678-1318

1600 S. Ashland Avenue • Chicago, IL 60608-2013

SUBJECT TO 1½% LAIÉ PAYMENT CHARGE PER MONTH

H = HURRIER b = BIKE 1 = SPEEDY c = CAR  
 RT = ROUND TRIP ES = EASY SURCHARGE NO-MATI BIN C = CAR

11-006



Confidential Chancery 11/10

16176030 2648537 VELTMAN 10/27/08 \$ 7.45 10 S LA SALLE ST CHICAGO 131 S DEARBORN ST CHICAGO 0951a 1006a

SODEXO, INC & AFFILIATES

BILL TO:

**BILL TO:**  
Baker and McKenzie  
130 East Randolph  
Suite # 3500  
Chicago, IL60601  
**ATTN:** D Darch/Kristin McNeely

**SERVICES RENDERED TO:** DMACC NEWTON CONFERENCE CENTER  
600 N. 2ND AVE. W.  
Suite N  
NEWTON, IA 50208

AI IN: D Barch/Kristin McNeely

MAKE CHECK PAYABLE TO:

SUDEXO, INC & AFFILIATES  
600 N. 2ND AVE. W.  
Suite N  
NEWTON, IA 50208

| TERMS  | SDX AR NUMBER | UNIT NUMBER                   | INVOICE DATE               | INVOICE NUMBER                |
|--|---------------|-------------------------------|----------------------------|-------------------------------|
| Net 30   | 22523         | 11720001                      | 08/31/2009                 | 136503                        |
| DESCRIPTION  | CUSTOMER REF  | AMOUNT                        | SALESTAX                   | TOTAL                         |
| Baker and McKenzie - Deposition 08-26-09&08-27-09<br>Room 214 Rental 08-26-09<br>Room 214 Rental 08-27-09<br>Service Fee |               | \$30.00<br>\$30.00<br>\$12.00 | \$2.10<br>\$2.10<br>\$0.84 | \$32.10<br>\$32.10<br>\$12.84 |
| Total for Function Sheet 3315:   |               | \$77.04                       |                            |                               |

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.  
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATE LIMITATIONS.

|          |                              |          |              |             |         |
|----------|------------------------------|----------|--------------|-------------|---------|
| EVENT    | Whirlpool Deposition         | DATE     | 6/30/2009    | DAY         | Tuesday |
| CONTACT  | Kristen Duewerth             | START    | 8:30         | EST COUNT   | 5       |
| COMPANY  | Seyfarth Shaw LLP            | END      | 5:00         | GUAR. COUNT |         |
| ADDRESS  | 131 S Dearborn St Suite 2400 | 16176-30 |              |             |         |
| CITY,ST  | Chicago, IL 60603            | PHONE    | 312-460-6433 | FAX         |         |
| ZIP CODE | kduewerth@seyfarth.com       |          |              |             |         |

## OTHER DETAILS

## **COST ESTIMATE**

|                      |          |
|----------------------|----------|
| EST. FOOD COST       | \$       |
| EST. ROOM/AV         | \$ 30.00 |
| EST. SERVICE FEE-20% | \$ 6.00  |
| EST. SALES TAX-7%    | \$ 2.52  |
| LESS DEPOSIT         | \$       |

NS EST. TOTAL \$ 38.52

Signature \_\_\_\_\_ Date \_\_\_\_\_  
(Group Authorization)

I approve the preceding information and agree to all of the Sedex-DMACC Newton Conference Center's terms and conditions.

22231668-000003Total \$860.24**PACER QUARTERLY STATEMENT/INVOICE**

|                        |                      |                      |
|------------------------|----------------------|----------------------|
| <b>LOGIN ID:</b>       | BM3850               | Joseph Laframbois    |
| <b>BILLING DATE:</b>   | 04/07/2010           | Baker & McKenzie LLP |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 | 312-861-2773         |
| <b>INVOICE NUMBER:</b> | BM3850-Q12010        |                      |
| <b>PAGE:</b>           | 1                    |                      |

**PAYMENT INSTRUCTIONS**

Please do not send cash. We accept checks, money orders, Discover, Visa, Master Card, and American Express. Make checks drawn on a U.S. bank in U.S. dollars payable to: PACER Service Center and indicate the login id on your check. For your information, the Pacer Service Center's Federal tax identification number is 74-2747938. To make payment by credit card, change account information, or view transaction details for this statement, visit the 'Account Information' Section of the PACER Service Center web site at <http://pacer.psc.uscourts.gov>.

If you believe there is an error on your statement or if you have a question concerning a transaction, please write to PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. All credit requests must be submitted in writing. You may fax your request to the Pacer Service Center at (210) 301-6441. In your correspondence provide us with your name, login id, and the dollar amount of the suspected error(s) together with a copy of the transactions in question. Please provide a reason for each credit being requested. When the Pacer Service Center receives your request, you will be contacted by a representative.

We must hear from you no later than **05/03/2010**. If we do not hear from you and your account becomes delinquent, you are subject to having the account disabled. The address below is for payments only. All other correspondence including address changes should be directed to the PACER Service Center, P.O. Box 780549, San Antonio, TX 78278. If you have any questions regarding this statement, you may contact the PACER Service Center at (800)676-6856 or (210)301-6440.

**ACCOUNT SUMMARY**

|                          |                 |
|--------------------------|-----------------|
| Number of Transactions : | 717             |
| Billing Rate:            | \$ 0.08 / Page  |
| Total Pages:             | 6390            |
| <i>Current Charges:</i>  | <b>\$511.20</b> |

|                          |                 |
|--------------------------|-----------------|
| <b>Previous Balance:</b> | <b>\$0.00</b>   |
| <b>Current Charges:</b>  | <b>\$511.20</b> |
| <b>Total Amount Due:</b> | <b>\$511.20</b> |

*Please detach this portion and return with your payment. Thank You!*  
*Visit <http://pacer.psc.uscourts.gov> for address changes, online payments, and more.*

**PACER**

Public Access to Court Electronic Records

|          |
|----------|
| LOGIN ID |
| BM3850   |

|            |
|------------|
| DUE DATE   |
| 05/03/2010 |

|                 |
|-----------------|
| AMOUNT DUE      |
| <b>\$511.20</b> |

Joseph Laframbois  
 Baker & McKenzie LLP  
 130 E Randolph  
 Suite 3900  
 Chicago, IL 60601-

**Mail Payment to :**  
 PACER Service Center  
 P.O. Box 70951  
 Charlotte, NC 28272-0951

# PACER QUARTERLY STATEMENT/INVOICE

| <b>LOGIN ID:</b>  | BM3850               | <b>Joseph Laframbois</b>        |             |
|---|----------------------|---------------------------------|-------------|
| <b>BILLING DATE:</b>  | 04/07/2010           | <b>Baker &amp; McKenzie LLP</b> |             |
| <b>BILLING CYCLE:</b>                                       | 01/01/10 to 03/31/10 | <b>312-861-2773</b>             |             |
| <b>INVOICE NUMBER:</b>                                      | BM3850-Q12010        |                                 |             |
| <b>PAGE:</b>  | 2                    |                                 |             |
| DATE  | CLIENT               | NUM TRANS                       | TOTAL PAGES |
| <b>UNITED STATES PARTY/CASE INDEX</b>                       |                      |                                 |             |
| 01/05/2010  | 22999999-000001      | 1                               | 1           |
| 01/07/2010  | 22231668-000003      | 1                               | 1           |
| 01/08/2010  | 22231668-000003      | 1                               | 1           |
| 01/09/2010  | 22999999-000001      | 1                               | 1           |
| 01/10/2010  | 22231668-000003      | 12                              | 12          |
| 01/11/2010  | 22231668-000003      | 4                               | 4           |
| 01/12/2010  | 22999999-000001      | 1                               | 1           |
| 01/14/2010  | 22999999-000001      | 1                               | 1           |
| 01/17/2010  | 22231668-000003      | 15                              | 15          |
| 01/18/2010  | 22231668-000003      | 1                               | 1           |
| 01/19/2010  | 22999999-000001      | 1                               | 1           |
| 01/20/2010  | 22999999-000001      | 2                               | 2           |
| 01/21/2010  | 22999999-000001      | 2                               | 2           |
| 01/22/2010  | 22999999-000001      | 2                               | 2           |
| 01/25/2010  | 22999999-000001      | 5                               | 5           |
| 01/26/2010  | 22999999-000001      | 2                               | 2           |
| 01/27/2010  | 22999999-000001      | 6                               | 6           |
| 02/02/2010  | 22999999-000001      | 1                               | 1           |
| 02/03/2010  | 22231668-000003      | 5                               | 5           |
| 02/08/2010  | 22999999-000001      | 2                               | 2           |
| 02/09/2010  | 22231668-000003      | 1                               | 1           |
| 02/10/2010  | 22040995-000002      | 1                               | 1           |
| 02/12/2010  | 22999999-000001      | 2                               | 2           |
| 02/14/2010  | 22040995-000002      | 1                               | 1           |
| 02/14/2010  | 22999999-000001      | 3                               | 3           |
| 02/15/2010  | 22999999-000001      | 2                               | 2           |
| 02/16/2010  | 22999999-000001      | 1                               | 1           |
| 02/18/2010  | 22999999-000001      | 1                               | 1           |
| 02/22/2010  | 22999999-000001      | 1                               | 1           |
| 02/23/2010  | 22231668-000003      | 1                               | 1           |
| 02/23/2010  | 22999999-000001      | 1                               | 1           |
| 02/24/2010  | 22999999-000001      | 3                               | 3           |
| 02/25/2010  | 22999999-000001      | 3                               | 3           |
| 03/02/2010  | 22999999-000001      | 2                               | 2           |
| 03/03/2010  | 22999999-000001      | 1                               | 1           |
| 03/05/2010  | 22999999-000001      | 1                               | 1           |
| 03/17/2010  | 22999999-000001      | 6                               | 6           |
| 03/18/2010  | 22999999-000001      | 1                               | 1           |
| 03/19/2010  | 22999999-000001      | 3                               | 3           |
| 03/24/2010  | 22999999-000001      | 1                               | 1           |
| 03/29/2010  | 22999999-000001      | 4                               | 4           |
| 03/30/2010  | 22999999-000001      | 4                               | 4           |
| 03/31/2010  | 22999999-000001      | 1                               | 1           |
| <b>UNITED STATES PARTY/CASE INDEX PACER SUBTOTAL</b>        |                      |                                 | <b>111</b>  |
| <b>U.S. COURT OF APPEALS, SECOND CIRCUIT</b>                |                      |                                 |             |
| 01/28/2010  | 22000005-000018      | 6                               | 77          |
| 03/12/2010  | 56232227-000001      | 2                               | 25          |
| 03/30/2010  | 56232227-000001      | 8                               | 84          |
| <b>U.S. COURT OF APPEALS, SECOND CIRCUIT PACER SUBTOTAL</b> |                      |                                 | <b>186</b>  |
| <b>U.S. COURT OF APPEALS, THIRD CIRCUIT</b>                 |                      |                                 |             |
| 01/28/2010  | 22000005-980510      | 9                               | 50          |
| 03/12/2010  | 22000005-980510      | 3                               | 12          |
| 03/30/2010  | 22000005-980510      | 11                              | 65          |
| <b>U.S. COURT OF APPEALS, THIRD CIRCUIT PACER SUBTOTAL</b>  |                      |                                 | <b>127</b>  |
| <b>U.S. COURT OF APPEALS, SIXTH CIRCUIT</b>                 |                      |                                 |             |
| 01/18/2010  | 22999999-000001      | 12                              | 90          |

411 pages

= \$3.28

# PACER QUARTERLY STATEMENT/INVOICE

| <b>LOGIN ID:</b>   | BM3850               | <b>Joseph Laframbois</b>        |             |
|--|----------------------|---------------------------------|-------------|
| <b>BILLING DATE:</b>                                       | 04/07/2010           | <b>Baker &amp; McKenzie LLP</b> |             |
| <b>BILLING CYCLE:</b>                                      | 01/01/10 to 03/31/10 | <b>312-861-2773</b>             |             |
| <b>INVOICE NUMBER:</b>                                     | BM3850-Q12010        |                                 |             |
| <b>PAGE:</b>   | 3                    |                                 |             |
| DATE   | CLIENT               | NUM TRANS                       | TOTAL PAGES |
| <b>U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL</b> |                      |                                 | 90          |
| <b>CALIFORNIA CENTRAL DISTRICT COURT</b>                   |                      |                                 |             |
| 02/02/2010   | 56232227-000001      | 1                               | 6           |
| 03/11/2010   | 22000005-000014      | 2                               | 43          |
| <b>CALIFORNIA CENTRAL DISTRICT COURT PACER SUBTOTAL</b>    |                      |                                 | 49          |
| <b>CONNECTICUT DISTRICT COURT</b>                          |                      |                                 |             |
| 03/11/2010   | 56232227-000001      | 1                               | 16          |
| <b>CONNECTICUT DISTRICT COURT PACER SUBTOTAL</b>           |                      |                                 | 16          |
| <b>FLORIDA MIDDLE DISTRICT COURT</b>                       |                      |                                 |             |
| 02/12/2010   | 22999999-000001      | 2                               | 8           |
| 02/14/2010   | 22040995-000002      | 9                               | 34          |
| <b>FLORIDA MIDDLE DISTRICT COURT PACER SUBTOTAL</b>        |                      |                                 | 42          |
| <b>IOWA SOUTHERN DISTRICT COURT</b>                        |                      |                                 |             |
| 01/07/2010   | 22231668-000003      | 7                               | 76          |
| 01/08/2010   | 22231668-000003      | 2                               | 18          |
| 01/11/2010   | 22231668-000003      | 7                               | 140         |
| 01/11/2010   | 22999999-000001      | 4                               | 81          |
| 01/20/2010   | 22999999-000001      | 3                               | 52          |
| 01/21/2010   | 22999999-000001      | 2                               | 20          |
| 01/25/2010   | 22999999-000001      | 3                               | 55          |
| 01/26/2010   | 22999999-000001      | 5                               | 78          |
| 01/27/2010   | 22999999-000001      | 17                              | 256         |
| 02/02/2010   | 22999999-000001      | 1                               | 16          |
| 02/08/2010   | 22999999-000001      | 9                               | 121         |
| 02/09/2010   | 22231668-000003      | 3                               | 46          |
| 02/12/2010   | 22999999-000001      | 1                               | 16          |
| 02/14/2010   | 22999999-000001      | 1                               | 3           |
| 02/15/2010   | 22999999-000001      | 2                               | 41          |
| 02/16/2010   | 22999999-000001      | 2                               | 47          |
| 02/18/2010   | 22999999-000001      | 1                               | 16          |
| 02/22/2010   | 22999999-000001      | 2                               | 17          |
| 02/23/2010   | 22231668-000003      | 34                              | 580         |
| 02/23/2010   | 22999999-000001      | 1                               | 16          |
| 02/24/2010   | 22999999-000001      | 4                               | 37          |
| 02/25/2010   | 22999999-000001      | 17                              | 322         |
| 03/19/2010   | 22999999-000001      | 1                               | 17          |
| 03/20/2010   | 22999999-000001      | 1                               | 30          |
| 03/24/2010   | 22999999-000001      | 6                               | 167         |
| 03/29/2010   | 22999999-000001      | 8                               | 131         |
| 03/30/2010   | 22999999-000001      | 3                               | 26          |
| 03/31/2010   | 22999999-000001      | 1                               | 17          |
| <b>IOWA SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>         |                      |                                 | 2442        |
| <b>ILLINOIS CENTRAL DISTRICT COURT</b>                     |                      |                                 |             |
| 03/02/2010   | 22999999-000001      | 2                               | 12          |
| <b>ILLINOIS CENTRAL DISTRICT COURT PACER SUBTOTAL</b>      |                      |                                 | 12          |
| <b>ILLINOIS NORTHERN DISTRICT COURT</b>                    |                      |                                 |             |
| 01/10/2010   | 22231668-000003      | 3                               | 37          |
| 01/14/2010   | 22999999-000001      | 5                               | 10          |
| 01/19/2010   | 22999999-000001      | 5                               | 23          |
| 01/21/2010   | 22999999-000001      | 4                               | 51          |
| 01/22/2010   | 22999999-000001      | 4                               | 58          |
| 01/25/2010   | 22999999-000001      | 4                               | 10          |
| 02/08/2010   | 22999999-000001      | 12                              | 100         |
| 02/10/2010   | 22040995-000002      | 3                               | 28          |
| 02/24/2010   | 22999999-000001      | 3                               | 28          |
| 02/25/2010   | 22999999-000001      | 15                              | 73          |
| 02/26/2010   | 22999999-000001      | 6                               | 12          |
| 03/03/2010   | 22999999-000001      | 1                               | 4           |
| 03/05/2010   | 22999999-000001      | 2                               | 7           |
| 03/11/2010   | 56232227-000001      | 1                               | 23          |
| 03/17/2010   | 22999999-000001      | 12                              | 77          |
| 03/18/2010   | 22999999-000001      | 5                               | 43          |
| 03/19/2010   | 22999999-000001      | 11                              | 50          |
| 03/29/2010   | 22999999-000001      | 92                              | 376         |
| <b>ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL</b>     |                      |                                 | 1010        |
| <b>INDIANA SOUTHERN DISTRICT COURT</b>                     |                      |                                 |             |
| 03/11/2010   | 22000005-000014      | 3                               | 26          |
| <b>INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>      |                      |                                 | 26          |
| <b>MASSACHUSETTS DISTRICT COURT</b>                        |                      |                                 |             |
| 03/30/2010   | 22999999-000001      | 2                               | 25          |
| <b>MASSACHUSETTS DISTRICT COURT PACER SUBTOTAL</b>         |                      |                                 | 25          |
| <b>MARYLAND DISTRICT COURT</b>                             |                      |                                 |             |
| 02/09/2010   | 56232227-000001      | 3                               | 70          |
| 03/12/2010   | 56232227-000001      | 1                               | 21          |
| 03/30/2010   | 56232227-000001      | 3                               | 62          |

897 Pages = \$71.76

# PACER QUARTERLY STATEMENT/INVOICE

|                        |                      |   |
|------------------------|----------------------|---|
| <b>LOGIN ID:</b>       | BM3850               | Joseph Laframbois<br>Baker & McKenzie LLP<br>312-861-2773 |
| <b>BILLING DATE:</b>   | 04/07/2010           |   |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 |   |
| <b>INVOICE NUMBER:</b> | BM3850-Q12010        |   |
| <b>PAGE:</b>           | 4                    |   |

| DATE  | CLIENT          | NUM TRANS | TOTAL PAGES |
|---|-----------------|-----------|-------------|
| <b>MARYLAND DISTRICT COURT PACER SUBTOTAL</b>               |                 |           |             |
| <b>MICHIGAN EASTERN DISTRICT COURT</b>                      |                 |           |             |
| 01/05/2010  | 22999999-000001 | 2         | 33          |
| 01/07/2010  | 22231668-000003 | 24        | 393         |
| <b>MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>MISSOURI EASTERN DISTRICT COURT</b>                      |                 |           |             |
| 03/30/2010  | 22999999-000001 | 2         | 22          |
| <b>MISSOURI EASTERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>NEBRASKA DISTRICT COURT</b>                              |                 |           |             |
| 01/10/2010  | 22231668-000003 | 3         | 82          |
| <b>NEBRASKA DISTRICT COURT PACER SUBTOTAL</b>               |                 |           |             |
| <b>NEW YORK EASTERN DISTRICT COURT</b>                      |                 |           |             |
| 02/15/2010  | 22999999-000001 | 4         | 88          |
| <b>NEW YORK EASTERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>NEW YORK SOUTHERN BANKRUPTCY COURT</b>                   |                 |           |             |
| 03/18/2010  | 22000005-000052 | 2         | 3           |
| <b>NEW YORK SOUTHERN BANKRUPTCY COURT PACER SUBTOTAL</b>    |                 |           |             |
| <b>NEW YORK WESTERN DISTRICT COURT</b>                      |                 |           |             |
| 01/29/2010  | 56232227-000001 | 1         | 1           |
| <b>NEW YORK WESTERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>OHIO SOUTHERN DISTRICT COURT</b>                         |                 |           |             |
| 02/03/2010  | 22231668-000003 | 4         | 26          |
| <b>OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>          |                 |           |             |
| <b>PENNSYLVANIA WESTERN BANKRUPTCY COURT</b>                |                 |           |             |
| 03/30/2010  | 56232227-000001 | 5         | 60          |
| <b>PENNSYLVANIA WESTERN BANKRUPTCY COURT PACER SUBTOTAL</b> |                 |           |             |
| <b>SOUTH DAKOTA DISTRICT COURT</b>                          |                 |           |             |
| 01/10/2010  | 22231668-000003 | 2         | 32          |
| <b>SOUTH DAKOTA DISTRICT COURT PACER SUBTOTAL</b>           |                 |           |             |
| <b>TENNESSEE EASTERN DISTRICT COURT</b>                     |                 |           |             |
| 02/24/2010  | 56232227-000001 | 16        | 324         |
| <b>TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL</b>      |                 |           |             |
| <b>TEXAS EASTERN DISTRICT COURT</b>                         |                 |           |             |
| 01/04/2010  | 24167786-000317 | 1         | 13          |
| 01/05/2010  | 24167786-000317 | 1         | 13          |
| 01/15/2010  | 24167786-000317 | 1         | 1           |
| 01/18/2010  | 24167786-000317 | 1         | 13          |
| 01/19/2010  | 24167786-000317 | 10        | 109         |
| 01/24/2010  | 24167786-000317 | 2         | 18          |
| 01/25/2010  | 24167786-000317 | 7         | 68          |
| 01/26/2010  | 24167786-000317 | 6         | 39          |
| 01/27/2010  | 24167786-000317 | 1         | 15          |
| 01/28/2010  | 24167786-000317 | 2         | 16          |
| 01/29/2010  | 24167786-000317 | 4         | 29          |
| <b>TEXAS EASTERN DISTRICT COURT PACER SUBTOTAL</b>          |                 |           |             |
| <b>TEXAS NORTHERN BANKRUPTCY COURT</b>                      |                 |           |             |
| 01/04/2010  | 24167786-000317 | 2         | 16          |
| 01/05/2010  | 24167786-000317 | 3         | 13          |
| 01/06/2010  | 24167786-000317 | 1         | 18          |
| 01/07/2010  | 24167786-000317 | 21        | 159         |
| 01/08/2010  | 24167786-000317 | 1         | 3           |
| 01/11/2010  | 24167786-000317 | 1         | 5           |
| 01/12/2010  | 24167786-000317 | 1         | 4           |
| 01/13/2010  | 24167786-000317 | 6         | 43          |
| 01/14/2010  | 24167786-000317 | 3         | 10          |
| 01/19/2010  | 24167786-000317 | 3         | 20          |
| <b>TEXAS NORTHERN BANKRUPTCY COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>VIRGINIA WESTERN DISTRICT COURT</b>                      |                 |           |             |
| 01/06/2010  | 22231668-000003 | 6         | 46          |
| 01/06/2010  | 24167786-000317 | 10        | 117         |
| 01/08/2010  | 24167786-000317 | 2         | 18          |
| 01/09/2010  | 22999999-000001 | 1         | 13          |
| <b>VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>WISCONSIN EASTERN DISTRICT COURT</b>                     |                 |           |             |
| 01/10/2010  | 22231668-000003 | 1         | 5           |
| 01/17/2010  | 22231668-000003 | 5         | 65          |
| <b>WISCONSIN EASTERN DISTRICT COURT PACER SUBTOTAL</b>      |                 |           |             |
| <b>WEST VIRGINIA NORTHERN DISTRICT COURT</b>                |                 |           |             |
| 01/04/2010  | 24167786-000317 | 1         | 7           |

649 pages = \$ 51.92

# PACER QUARTERLY STATEMENT/INVOICE

|                        |                      |   |
|------------------------|----------------------|---|
| <b>LOGIN ID:</b>       | BM3850               | Joseph Laframbois<br>Baker & McKenzie LLP<br>312-861-2773 |
| <b>BILLING DATE:</b>   | 04/07/2010           |   |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 |   |
| <b>INVOICE NUMBER:</b> | BM3850-Q12010        |   |
| <b>PAGE:</b>           | 5                    |   |

| DATE  | CLIENT          | NUM TRANS | TOTAL PAGES |
|---|-----------------|-----------|-------------|
| 01/05/2010  | 24167786-000317 | 2         | 14          |
| 01/07/2010  | 24167786-000317 | 9         | 51          |
| 01/08/2010  | 24167786-000317 | 1         | 7           |
| 01/11/2010  | 24167786-000317 | 1         | 7           |
| 01/15/2010  | 24167786-000317 | 1         | 7           |
| 01/19/2010  | 24167786-000317 | 1         | 7           |
| 01/21/2010  | 24167786-000317 | 3         | 24          |
| 01/24/2010  | 24167786-000317 | 1         | 8           |
| 03/17/2010  | 22999999-100001 | 2         | 16          |
| <b>WEST VIRGINIA NORTHERN DISTRICT COURT PACER SUBTOTAL</b> |                 |           | <b>148</b>  |

**PAGE TOTAL:** 6390

**CURRENT CHARGES:** \$511.20

**PREVIOUS BALANCE:** \$0.00

**BALANCE DUE:** \$511.20

**NOTE:** The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

## PACER QUARTERLY STATEMENT/INVOICE

|                       |                      |  |
|-----------------------|----------------------|--|
| <b>LOGIN ID:</b>      | BM3850               | <b>La Shaun Wilson/JL JOSEPH LAFKA MBOIS</b> |
| <b>BILLING DATE:</b>  | 10/05/2009           | Baker & McKenzie LLP                         |
| <b>BILLING CYCLE:</b> | 07/01/09 to 09/30/09 | 312-861-2773                                 |
| <b>PAGE:</b>          | 1                    |  |

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### ACCOUNT SUMMARY

|                                    |                 |
|------------------------------------|-----------------|
| Number of PACER-Net Transactions : | 1182            |
| PACER-Net Billing Rate:            | \$ 0.08 / Page  |
| PACER-Net Total Web Pages:         | 12206           |
| <i>PACER-Net Charges:</i>          | <b>\$976.48</b> |

|                          |                 |
|--------------------------|-----------------|
| <b>Previous Balance:</b> | <b>\$0.00</b>   |
| <b>Current Charges:</b>  | <b>\$976.48</b> |
| <b>Total Amount Due:</b> | <b>\$976.48</b> |

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|            |            |
|------------|------------|
| LOGIN ID   | DUE DATE   |
| BM3850     | 11/02/2009 |
| AMOUNT DUE |            |
| \$976.48   |            |

La Shaun Wilson/JL  
 Baker & McKenzie LLP  
 130 E Randolph  
 Suite 3900  
 Chicago, IL 60601-

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CUSTOMER NUMBER: BM3850  
DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

| DATE                                      | COURT<br>SEARCH CRITERIA | TIME IN | TIME OUT | TIME/PAGES<br>DESCRIPTION | AMOUNT |
|---|--------------------------|---------|----------|---------------------------|--------|
| SUBTOTAL FOR CLIENT CODE: 22018103-000001 |                          |         |          |                           | 39.28  |
| SUBTOTAL FOR CLIENT CODE: 22065749-000148 |                          |         |          |                           | 0.24   |
| SUBTOTAL FOR CLIENT CODE: 22105210-000038 |                          |         |          | - invalid #               | 0.24   |
| SUBTOTAL FOR CLIENT CODE: 22115210-000031 |                          |         |          |                           | 86.80  |
| SUBTOTAL FOR CLIENT CODE: 22115210-000038 |                          |         |          |                           | 35.44  |
| SUBTOTAL FOR CLIENT CODE: 22115210-000317 |                          |         |          |                           | 2.32   |
| SUBTOTAL FOR CLIENT CODE: 22115210-000500 |                          |         |          |                           | 22.00  |
| SUBTOTAL FOR CLIENT CODE: 22225447-000001 |                          |         |          |                           | 20.72  |
| SUBTOTAL FOR CLIENT CODE: 22231668-000003 |                          |         |          |                           | 207.76 |
| SUBTOTAL FOR CLIENT CODE: 22231668-000006 |                          |         |          |                           | 53.28  |
| SUBTOTAL FOR CLIENT CODE: 22231668-000007 |                          |         |          | - invalid #               | 1.68   |
| SUBTOTAL FOR CLIENT CODE: 22231669-000005 |                          |         |          | - invalid #               | 2.96   |
| SUBTOTAL FOR CLIENT CODE: 22231678-000002 |                          |         |          |                           | 1.04   |
| SUBTOTAL FOR CLIENT CODE: 22424968-000317 |                          |         |          | - invalid #               | 1.28   |
| SUBTOTAL FOR CLIENT CODE: 22999999-000001 |                          |         |          |                           | 5.12   |
| SUBTOTAL FOR CLIENT CODE: 22999999-000002 |                          |         |          | - invalid #               | 0.40   |
| SUBTOTAL FOR CLIENT CODE: 22999999-000005 |                          |         |          |                           | 0.24   |
| SUBTOTAL FOR CLIENT CODE: 22999999-000007 |                          |         |          |                           | 18.32  |
| SUBTOTAL FOR CLIENT CODE: 22999999-700001 |                          |         |          |                           | 38.48  |
| SUBTOTAL FOR CLIENT CODE: 24222968-000317 |                          |         |          | - invalid #               | 16.00  |
| SUBTOTAL FOR CLIENT CODE: 24224968-000001 |                          |         |          |                           | 19.36  |
| SUBTOTAL FOR CLIENT CODE: 24224968-000317 |                          |         |          |                           | 153.60 |
| SUBTOTAL FOR CLIENT CODE: 31005454-000001 |                          |         |          |                           | 0.08   |
| SUBTOTAL FOR CLIENT CODE: 31175218-000010 |                          |         |          |                           | 40.64  |
| SUBTOTAL FOR CLIENT CODE: 31175718-000010 |                          |         |          |                           | 198.16 |
| SUBTOTAL FOR CLIENT CODE: 31175718-000047 |                          |         |          |                           | 3.04   |
| SUBTOTAL FOR CLIENT CODE: 56232227-000001 |                          |         |          |                           | 3.12   |
| SUBTOTAL FOR CLIENT CODE: 99999996-500001 |                          |         |          |                           | 4.88   |
| TOTAL:                                    |                          |         |          |                           | =====  |
|   |                          |         |          |                           | 976.48 |

\$ 207.76

## PACER QUARTERLY STATEMENT/INVOICE

|                       |                      |                            |
|-----------------------|----------------------|----------------------------|
| <b>LOGIN ID:</b>      | BM4124               | <b>LA Shaun Wilson/Dd</b>  |
| <b>BILLING DATE:</b>  | 10/05/2009           | Baker & McKenzie - Chicago |
| <b>BILLING CYCLE:</b> | 07/01/09 to 09/30/09 | 312-861-2773               |
| <b>PAGE:</b>          | 1                    |                            |

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### ACCOUNT SUMMARY

|                                    |                |
|------------------------------------|----------------|
| Number of PACER-Net Transactions : | 195            |
| PACER-Net Billing Rate:            | \$ 0.08 / Page |
| PACER-Net Total Web Pages:         | 652            |
| <b>PACER-Net Charges:</b>          | <b>\$52.16</b> |

|                   |        |
|-------------------|--------|
| Previous Balance: | \$0.00 |
|-------------------|--------|

|                  |         |
|------------------|---------|
| Current Charges: | \$52.16 |
|------------------|---------|

|                          |                |
|--------------------------|----------------|
| <b>Total Amount Due:</b> | <b>\$52.16</b> |
|--------------------------|----------------|

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|            |            |
|------------|------------|
| LOGIN ID   | DUE DATE   |
| BM4124     | 11/02/2009 |
| AMOUNT DUE |            |
| \$52.16    |            |

LA Shaun Wilson/Dd  
Baker & McKenzie - Chicago  
130 E Randolph  
Suite 3900  
Chicago, IL 60601-

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DD ?

CUSTOMER NUMBER: BM4124

DATE RANGE: 07/01/2009 - 09/30/2009

PAGE:

1

| DATE  | COURT<br>SEARCH CRITERIA | TIME IN | TIME OUT | TIME/PAGES<br>DESCRIPTION | AMOUNT  |
|---|--------------------------|---------|----------|---------------------------|---------|
| -----   |                          |         |          |                           |         |
| SUBTOTAL FOR CLIENT CODE: 22160095-000111✓          |                          |         |          |                           | 1.20 ✓  |
| SUBTOTAL FOR CLIENT CODE: 22231668-000001✓          |                          |         |          |                           | 0.88 ✓  |
| SUBTOTAL FOR CLIENT CODE: 22231668-000003✓          |                          |         |          |                           | 9.52 ✓  |
| SUBTOTAL FOR CLIENT CODE: 22231668-000004✓          |                          |         |          |                           | 0.96 ✓  |
| SUBTOTAL FOR CLIENT CODE: 22999999-700001✓ INVALID# |                          |         |          |                           | 1.28 ✓  |
| SUBTOTAL FOR CLIENT CODE: 99999996-000000✓ INVALID# |                          |         |          |                           | 0.80 ✓  |
| SUBTOTAL FOR CLIENT CODE: 99999996-500001✓ INVALID# |                          |         |          |                           | 37.52 ✓ |
| =====   |                          |         |          |                           |         |
| TOTAL:  |                          |         |          |                           | 52.16   |

\$ 9.52

## PACER QUARTERLY STATEMENT/INVOICE

|                        |                      |  |
|------------------------|----------------------|--|
| <b>LOGIN ID:</b>       | BM4051               | Lindsay Martin<br>Baker & McKenzie Chicago<br>312-861-2773 |
| <b>BILLING DATE:</b>   | 04/07/2010           |  |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 |  |
| <b>INVOICE NUMBER:</b> | BM4051-O12010        |  |
| <b>PAGE:</b>           | 1                    |  |

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### ACCOUNT SUMMARY

|                          |                 |
|--------------------------|-----------------|
| Number of Transactions : | 514             |
| Billing Rate:            | \$ 0.08 / Page  |
| Total Pages:             | 4369            |
| <i>Current Charges:</i>  | <b>\$349.52</b> |

|                          |                 |
|--------------------------|-----------------|
| Previous Balance:        | \$0.00          |
| Current Charges:         | <b>\$349.52</b> |
| <b>Total Amount Due:</b> | <b>\$349.52</b> |

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|            |                 |
|------------|-----------------|
| LOGIN ID   | DUE DATE        |
| BM4051     | 05/03/2010      |
| AMOUNT DUE |                 |
|            | <b>\$349.52</b> |

Lindsay Martin  
 Baker & McKenzie Chicago  
 130 E Randolph  
 Suite 3900  
 Chicago, IL 60601-

**Mail Payment to :**  
**PACER Service Center**  
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 Charlotte, NC 28272-0951

# PACER QUARTERLY STATEMENT/INVOICE

|                        |                      |                          |
|------------------------|----------------------|--------------------------|
| <b>LOGIN ID:</b>       | BM4051               | Lindsay Martin           |
| <b>BILLING DATE:</b>   | 04/07/2010           | Baker & McKenzie Chicago |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 |                          |
| <b>INVOICE NUMBER:</b> | BM4051-Q12010        |                          |
| <b>PAGE:</b>           | 2                    | 312-861-2773             |

| DATE   | CLIENT          | NUM TRANS | TOTAL PAGES |
|--|-----------------|-----------|-------------|
| <b>U.S. COURT OF APPEALS, SIXTH CIRCUIT</b>                  |                 |           |             |
| 02/11/2010   | 22231668-000003 | 8         | 16          |
| 02/24/2010   | 22231668-000003 | 2         | 2           |
| 02/25/2010   | 22231668-000003 | 3         | 3           |
|  |                 |           | 21          |
| <b>U.S. COURT OF APPEALS, SIXTH CIRCUIT PACER SUBTOTAL</b>   |                 |           |             |
| <b>U.S. COURT OF APPEALS, SEVENTH CIRCUIT</b>                |                 |           |             |
| 01/19/2010   | 22999999-700007 | 24        | 35          |
|  |                 |           | 35          |
| <b>U.S. COURT OF APPEALS, SEVENTH CIRCUIT PACER SUBTOTAL</b> |                 |           |             |
| <b>CALIFORNIA NORTHERN DISTRICT COURT</b>                    |                 |           |             |
| 02/16/2010   | 22231668-000003 | 2         | 42          |
|  |                 |           | 42          |
| <b>CALIFORNIA NORTHERN DISTRICT COURT PACER SUBTOTAL</b>     |                 |           |             |
| <b>IOWA SOUTHERN DISTRICT COURT</b>                          |                 |           |             |
| 01/07/2010   | 22231668-000003 | 10        | 194         |
| 01/20/2010   | 22231668-000003 | 3         | 52          |
| 01/21/2010   | 22231668-000003 | 1         | 16          |
| 01/27/2010   | 22231668-000003 | 4         | 59          |
| 01/28/2010   | 22231668-000003 | 2         | 20          |
| 02/05/2010   | 22231668-000003 | 39        | 249         |
| 02/08/2010   | 22231668-000003 | 15        | 396         |
| 02/09/2010   | 22231668-000003 | 1         | 16          |
| 02/11/2010   | 22231668-000003 | 24        | 322         |
| 02/18/2010   | 22231668-000003 | 7         | 97          |
| 02/22/2010   | 22231668-000003 | 3         | 46          |
| 02/24/2010   | 22231668-000003 | 23        | 281         |
| 02/25/2010   | 22231668-000003 | 14        | 189         |
| 03/22/2010   | 22231668-000003 | 2         | 47          |
| 03/25/2010   | 22231668-000003 | 4         | 86          |
| 03/30/2010   | 22231668-000003 | 2         | 30          |
| 03/31/2010   | 22231668-000003 | 8         | 214         |
|  |                 |           | 2314        |
| <b>IOWA SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>           |                 |           |             |
| <b>ILLINOIS NORTHERN DISTRICT COURT</b>                      |                 |           |             |
| 01/07/2010   | 22065749-000517 | 1         | 2           |
| 02/24/2010   | 22231668-000003 | 15        | 107         |
| 02/25/2010   | 22231668-000003 | 23        | 109         |
| 03/09/2010   | 22065749-000157 | 5         | 35          |
| 03/15/2010   | 22065749-000157 | 64        | 212         |
|  |                 |           | 465         |
| <b>ILLINOIS NORTHERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>ILLINOIS SOUTHERN DISTRICT COURT</b>                      |                 |           |             |
| 01/07/2010   | 22065749-000517 | 1         | 4           |
| 01/15/2010   | 22065749-000157 | 1         | 4           |
| 01/22/2010   | 22065749-000157 | 6         | 20          |
| 01/25/2010   | 22065749-000157 | 3         | 11          |
| 03/08/2010   | 22065749-000157 | 1         | 4           |
| 03/09/2010   | 22065749-000157 | 58        | 260         |
| 03/15/2010   | 22065749-000157 | 18        | 124         |
| 03/16/2010   | 22065749-000157 | 61        | 331         |
|  |                 |           | 758         |
| <b>ILLINOIS SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>       |                 |           |             |
| <b>INDIANA SOUTHERN DISTRICT COURT</b>                       |                 |           |             |
| 02/24/2010   | 22231668-000003 | 1         | 1           |
| <b>INDIANA SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>        |                 |           |             |
| <b>KENTUCKY EASTERN DISTRICT COURT</b>                       |                 |           |             |
| 02/24/2010   | 22231668-000003 | 1         | 1           |
| <b>KENTUCKY EASTERN DISTRICT COURT PACER SUBTOTAL</b>        |                 |           |             |

2595 pages

= \$267.60

# PACER QUARTERLY STATEMENT/INVOICE

|                        |                      |                          |
|------------------------|----------------------|--------------------------|
| <b>LOGIN ID:</b>       | BM4051               | Lindsay Martin           |
| <b>BILLING DATE:</b>   | 04/07/2010           | Baker & McKenzie Chicago |
| <b>BILLING CYCLE:</b>  | 01/01/10 to 03/31/10 |                          |
| <b>INVOICE NUMBER:</b> | BM4051-Q12010        | 312-861-2773             |
| <b>PAGE:</b>           | 3                    |                          |

| DATE   | CLIENT          | NUM TRANS | TOTAL PAGES |
|--|-----------------|-----------|-------------|
| <b>MICHIGAN EASTERN DISTRICT COURT</b>                 |                 |           |             |
| 01/06/2010   | 22231668-000003 | 9         | 146         |
| 02/11/2010   | 22231668-000003 | 8         | 188         |
| 02/12/2010   | 22231668-000003 | 3         | 37          |
| 02/19/2010   | 22231668-000003 | 1         | 30          |
| 02/22/2010   | 22231668-000003 | 4         | 83          |
| 02/24/2010   | 22231668-000003 | 2         | 2           |
| <b>MICHIGAN EASTERN DISTRICT COURT PACER SUBTOTAL</b>  |                 |           | <b>486</b>  |
| <b>MICHIGAN WESTERN DISTRICT COURT</b>                 |                 |           |             |
| 01/27/2010   | 22231668-000003 | 4         | 35          |
| 02/24/2010   | 22231668-000003 | 1         | 1           |
| <b>MICHIGAN WESTERN DISTRICT COURT PACER SUBTOTAL</b>  |                 |           | <b>36</b>   |
| <b>MINNESOTA DISTRICT COURT</b>                        |                 |           |             |
| 01/14/2010   | 22231668-000003 | 5         | 52          |
| 03/25/2010   | 22231668-000003 | 6         | 106         |
| <b>MINNESOTA DISTRICT COURT PACER SUBTOTAL</b>         |                 |           | <b>158</b>  |
| <b>OHIO NORTHERN DISTRICT COURT</b>                    |                 |           |             |
| 01/19/2010   | 22231668-000003 | 5         | 6           |
| 02/12/2010   | 22231668-000003 | 1         | 1           |
| <b>OHIO NORTHERN DISTRICT COURT PACER SUBTOTAL</b>     |                 |           | <b>7</b>    |
| <b>OHIO SOUTHERN DISTRICT COURT</b>                    |                 |           |             |
| 02/18/2010   | 22231668-000003 | 2         | 18          |
| <b>OHIO SOUTHERN DISTRICT COURT PACER SUBTOTAL</b>     |                 |           | <b>18</b>   |
| <b>TENNESSEE EASTERN DISTRICT COURT</b>                |                 |           |             |
| 02/24/2010   | 22231668-000003 | 1         | 1           |
| <b>TENNESSEE EASTERN DISTRICT COURT PACER SUBTOTAL</b> |                 |           | <b>1</b>    |
| <b>VIRGINIA WESTERN DISTRICT COURT</b>                 |                 |           |             |
| 03/25/2010   | 22231668-000003 | 2         | 26          |
| <b>VIRGINIA WESTERN DISTRICT COURT PACER SUBTOTAL</b>  |                 |           | <b>26</b>   |

|                          |                 |
|--------------------------|-----------------|
| <b>PAGE TOTAL:</b>       | 4369            |
| <b>CURRENT CHARGES:</b>  | \$349.52        |
| <b>PREVIOUS BALANCE:</b> | \$0.00          |
| <b>BALANCE DUE:</b>      | <b>\$349.52</b> |

**NOTE:** The transaction details listed on this statement are summed up by client code for each court by day. The **TOTAL PAGES** column is actually the total number of pages for all, **NUM TRANS**, transactions with the same **CLIENT CODE** for the given **DATE**. To get the individual transaction detail, select the **Review Transaction History** option under the **Account Information** section of the PACER Service Center web site, <http://pacer.psc.uscourts.gov>.

732 pages  
 = \$ 58.54

CUSTOMER NUMBER: BM3845  
DATE RANGE: 07/01/2009 - 09/30/2009 PAGE: 1

| DATE                      | COURT<br>SEARCH CRITERIA | TIME IN | TIME OUT | TIME/PAGES<br>DESCRIPTION | AMOUNT |
|---------------------------|--------------------------|---------|----------|---------------------------|--------|
| SUBTOTAL FOR CLIENT CODE: | 02345678-654321          |         |          |                           | 6.24✓  |
| SUBTOTAL FOR CLIENT CODE: | 22086870-000003          |         |          |                           | 0.40✓  |
| SUBTOTAL FOR CLIENT CODE: | 22090718-000026          |         |          |                           | 0.72✓  |
| SUBTOTAL FOR CLIENT CODE: | 22100783-000036          |         |          |                           | 3.52✓  |
| SUBTOTAL FOR CLIENT CODE: | 22137493-000007          |         |          |                           | 11.44✓ |
| SUBTOTAL FOR CLIENT CODE: | 22177453-091121          |         |          |                           | 1.60✓  |
| SUBTOTAL FOR CLIENT CODE: | 22191634-000001          |         |          |                           | 20.16✓ |
| SUBTOTAL FOR CLIENT CODE: | 22196255-000001          |         |          |                           | 4.96✓  |
| SUBTOTAL FOR CLIENT CODE: | 22208826-000004          |         |          |                           | 19.92✓ |
| SUBTOTAL FOR CLIENT CODE: | 22218781-000001          |         |          |                           | 0.88✓  |
| SUBTOTAL FOR CLIENT CODE: | 22231253-000001          |         |          |                           | 9.76✓  |
| SUBTOTAL FOR CLIENT CODE: | 22231668-000003          |         |          |                           | 0.96✓  |
| SUBTOTAL FOR CLIENT CODE: | 22231678-000002          |         |          |                           | 0.56✓  |
| SUBTOTAL FOR CLIENT CODE: | 22276736-090860          |         |          |                           | 0.56✓  |
| SUBTOTAL FOR CLIENT CODE: | 22276736-091158          |         |          |                           | 5.28✓  |
| SUBTOTAL FOR CLIENT CODE: | 56232227-000001          |         |          |                           | 21.84✓ |
| SUBTOTAL FOR CLIENT CODE: | 59229121-000001          |         |          |                           | 0.32✓  |
| SUBTOTAL FOR CLIENT CODE: | 68599275-001084          |         |          |                           | 0.24✓  |
| SUBTOTAL FOR CLIENT CODE: | 87212499-220001          |         |          |                           | 22.64✓ |
| SUBTOTAL FOR CLIENT CODE: | 99999996-000000          |         |          |                           | 30.80✓ |
| SUBTOTAL FOR CLIENT CODE: | 99999996-500001          |         |          |                           | 67.20✓ |
| SUBTOTAL FOR CLIENT CODE: | 99999997-000000          |         |          |                           | 2.88✓  |
| SUBTOTAL FOR CLIENT CODE: | 99999998-500001          |         |          |                           | 2.48✓  |
| TOTAL:                    |                          |         |          |                           | =====  |
|                           |                          |         |          |                           | 235.36 |

= \$0.96

CUSTOMER NUMBER: BM3731  
DATE RANGE: 07/01/2009 - 09/30/2009

PAGE: 1

| DATE  | COURT<br>SEARCH CRITERIA | TIME IN | TIME OUT | TIME/PAGES<br>DESCRIPTION | AMOUNT                 |
|---|--------------------------|---------|----------|---------------------------|------------------------|
| SUBTOTAL FOR CLIENT CODE: 22231668-000003✓<br>SUBTOTAL FOR CLIENT CODE: 99999996-500001✓-INN#0# |                          |         |          |                           | 248.88 ✓ ↙<br>129.44 ✓ |
| TOTAL:  |                          |         |          |                           | 378.32                 |

\$248.88

2069829

BAKER &amp; MCKENZIE

E-PAY

CHECK REQUEST

| DATE SUBMITTED | DATE NEEDED | MAIL                     | PICK UP<br>at Petty Cash Desk | RETURN<br>(Houston Only) | REQUESTED BY    |
|----------------|-------------|--------------------------|-------------------------------|--------------------------|-----------------|
| 9/9/2010       |             | <input type="checkbox"/> | Ext. 2519                     | <input type="checkbox"/> | Miriam Geraghty |

**CLIENT COSTS ADVANCED**

| When should this payment be made? _____        | <input type="checkbox"/> Pay invoice per terms<br><input type="checkbox"/> Pay invoice immediately<br><input type="checkbox"/> Place invoice on HOLD until payment is received from client |                       |                |          |
|--|--|-----------------------|----------------|----------|
| Please check the appropriate box to the right: |  |                       |                |          |
| CLIENT NO.                                     | MATTER NO.   | CLIENT & MATTER NAMES | COST CODE NO.* | AMOUNT   |
| 22231668                                       | 000003   | Whirlpool - UAW       | 15             | 1,510.18 |
|  |  |                       |                |          |
|  |  |                       |                |          |
|  |  |                       |                |          |

\*Refer to attached list.

**NON-CLIENT CHARGES**

How should this disbursement be charged?

|   |  |
|---|--|
| 1. <input type="checkbox"/> Globally (which cost center?)   | 2. <input type="checkbox"/> Regionally (which cost center?)                          |
| 3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?)<br>Select One | 4. <input type="checkbox"/> Chicago Office Practice Group (which one?)<br>Select one |
| 5. <input type="checkbox"/> Timekeeper Direct Expense   | 6. <input type="checkbox"/> International Partner Personal Account [3000]            |
| 7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance            | 8. <input type="checkbox"/> Other [Explanation]                                      |

| ACCT. NO. | COST CENTER NO. OR SUB-ACCT. NO. | TIMEKEEPER NO.** | TIMEKEEPER TITLE**<br>[Acctg. use] | OFFICE NO. | LOCAL DEPT. NO.<br>OR PG NO. | ACCOUNT NAME | AMOUNT |
|-----------|----------------------------------|------------------|------------------------------------|------------|------------------------------|--------------|--------|
|           |                                  |                  |                                    | 022C       | Select one                   |              |        |
|           |                                  |                  |                                    | 022C       | Select one                   |              |        |
|           |                                  |                  |                                    | 022C       | Select one                   |              |        |

\*\*With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

**CHECK TOTAL**

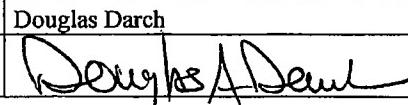
\$1,510.18

| CHECK PAYABLE TO:<br>PAYEE NAME AND ADDRESS   | VENDOR NO.<br>[Acctg. use] | INVOICE NO. | INVOICE DATE | INVOICE TERMS |
|---|----------------------------|-------------|--------------|---------------|
| Miriam Geraghty Epay<br>Epay                  | CH494627                   | 09/30/10    | 09/30/10     |               |
| SOCIAL SECURITY OR TAX ID NO. [if applicable] |                            |             |              |               |

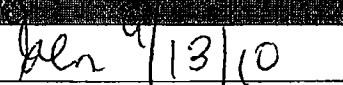
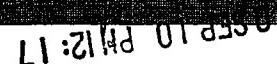
**DESCRIPTION OF EXPENDITURE\*\*\***

Postage cost for mailing 2,468 Notices to class members.

- \*\*\*1) Indicate what the check is for, including business purpose; original supporting documentation is required.  
 2) For business meals & entertainment, identify persons attending, location and business discussed.  
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.  
 4) Please submit this form on TAN paper.

| APPROVAL: REQUESTING PERSONNEL |   | ADDITIONAL APPROVAL [if applicable]: |  |
|--------------------------------|---|--------------------------------------|--|
| PRINTED:                       | Miriam Geraghty   | PRINTED:                             | Douglas Darch  |
| SIGNATURE:                     |  | SIGNATURE:                           |  |

**ACCOUNTING REVIEW ONLY**

|            |   |   |
|------------|---|---|
| SIGNATURE: |  |  |
|------------|---|---|

ECONOPRINT INC  
ATTN: ACCOUNTS RECEIVABLE  
330 Locust Drive  
Verona, WI 53593  
Payment Inquiries: 608-288-5502  
Customer Service: 608-273-3258

Invoice Number: 511986  
Invoice Date: 08/19/2010  
Job Number: 567540  
Customer Number: 10  
Customer Contact: Miriam Garaghty  
Purchase Order:  
Job Writer: Lynne Heinzelman  
Service Center: Greenway Cross  
Payment Terms: Net 7 Days

## BILL TO:

ECONOPRINT POSTAGE  
330 Locust Drive  
Verona, WI 53593

## SHIP TO:

Baker & McKenzie LLP  
Miriam Garaghty  
1 Prudential Plaza, STE3500 130  
Chicago IL 60601

| QUANTITY | DESCRIPTION            | UNIT PRICE | PRICE  |          |
|----------|------------------------|------------|--------|----------|
| 2,532    | POSTAGE ONLY           |            | 0.5964 | 1,510.18 |
|          | Category Count Postage |            |        |          |
|          | Barcoded: 2,468        |            |        |          |
|          | Not Barcoded: 64       |            |        |          |
|          | Totals: 2,532          | \$1,510.18 |        |          |

Subtotal: 1,510.18  
Freight: 0.00  
Tax: 0.00  
Total Price: 1,510.18

REMIT TO:  
ECONOPRINT INC  
ATTN: ACCOUNTS RECEIVABLE  
330 Locust Drive  
Verona, WI 53593

Payment Inquiries: 608-288-5502 Invoice Number:  
Customer Service: 608-273-3258 Invoice Date:  
Invoice Total:

511986  
08/19/2010  
1,510.18

Job Number: 567540  
Customer Number: 10  
Customer Contact: Miriam Garaghty  
Purchase Order:

BAKER &amp; MCKENZIE

## CHECK REQUEST

| DATE SUBMITTED | DATE NEEDED | MAIL                     | PICK UP<br>at Petty Cash Desk | RETURN<br>(Houston Only) | REQUESTED BY  |
|----------------|-------------|--------------------------|-------------------------------|--------------------------|---------------|
| 1/13/2010      |             | <input type="checkbox"/> | Ext. 2519                     | <input type="checkbox"/> | Douglas Darch |

## CLIENT COSTS ADVANCED

| When should this payment be made? _____        | <input type="checkbox"/> Pay invoice per terms<br><input type="checkbox"/> Pay invoice immediately<br><input type="checkbox"/> Place invoice on HOLD until payment is received from client |                       |                |        |
|--|--|-----------------------|----------------|--------|
| Please check the appropriate box to the right: |  |                       |                |        |
| CLIENT NO.                                     | MATTER NO.   | CLIENT & MATTER NAMES | COST CODE NO.* | AMOUNT |
| 22231668                                       | 000003   | Whirlpool             | 65             | 509.70 |
|  |  |                       |                |        |
|  |  |                       |                |        |
|  |  |                       |                |        |

\*Refer to attached list.

## NON-CLIENT CHARGES

How should this disbursement be charged?

|   |  |
|---|--|
| 1. <input type="checkbox"/> Globally (which cost center?)   | 2. <input type="checkbox"/> Regionally (which cost center?)                          |
| 3. <input type="checkbox"/> Chicago Office Administrative Depart. or Committee (which one?)<br>Select One | 4. <input type="checkbox"/> Chicago Office Practice Group (which one?)<br>Select one |
| 5. <input type="checkbox"/> Timekeeper Direct Expense   | 6. <input type="checkbox"/> International Partner Personal Account [3000]            |
| 7. <input type="checkbox"/> Non-International Partner Timekeeper [1200] / Staff [1210] Advance            | 8. <input type="checkbox"/> Other [Explanation]                                      |

| ACCT. NO. | COST CENTER NO. OR SUB-ACCT. NO. | TIMEKEEPER NO.** | TIMEKEEPER TITLE**<br>[Acctg. use] | OFFICE NO. | LOCAL DEPT. NO. OR PG NO. | ACCOUNT NAME | AMOUNT |
|-----------|----------------------------------|------------------|------------------------------------|------------|---------------------------|--------------|--------|
|           |                                  |                  |                                    | 022C       | Select one                |              |        |
|           |                                  |                  |                                    | 022C       | Select one                |              |        |
|           |                                  |                  |                                    | 022C       | Select one                |              |        |

\*\*With use of a timekeeper number, Elite will automatically cascade timekeeper title, office and local PG when entered by Accounting personnel.

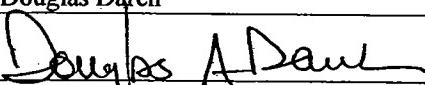
CHECK TOTAL \$509.70

| CHECK PAYABLE TO:<br>PAYEE NAME AND ADDRESS | VENDOR NO.<br>[Acctg. use]                    | INVOICE NO. | INVOICE DATE | INVOICE TERMS |
|---|---|-------------|--------------|---------------|
| Douglas Darch<br>Epay                       |   |             |              |               |
|   | SOCIAL SECURITY OR TAX ID NO. [if applicable] |             |              |               |

## DESCRIPTION OF EXPENDITURE\*\*\*

Conference Room fees for deposition of Teed at Marriott O'Hare, Chicago on 1/12/2010.

- \*\*\*1) Indicate what the check is for, including business purpose; original supporting documentation is required.  
 2) For business meals & entertainment, identify persons attending, location and business discussed.  
 3) Associate/paralegal client cost approval limit is \$500; amounts exceeding require Partner approval.  
 4) Please submit this form on TAN paper.

| APPROVAL: REQUESTING PERSONNEL   | ADDITIONAL APPROVAL [if applicable]: |
|--|--------------------------------------|
| PRINTED: Douglas Darch   | PRINTED: _____                       |
| SIGNATURE:  | SIGNATURE: _____                     |
| Prepared by: Kristin McNeely   | [Name] _____                         |

## ACCOUNTING REVIEW ONLY:

SIGNATURE: \_\_\_\_\_



GUEST FOLIO

8535 West Higgins Road, Chicago, IL 60631 • 773.693.4444 • Marriott.com/CHIAP

|      |  |                    |                    |       |      |
|------|--|--------------------|--------------------|-------|------|
| Room | BAKER & MCKENZIE DE<br>Name                                  | Rate .00           | 01/12/10<br>Depart | Time  | 1609 |
| Type | BAKER AND MCKENZIE   | 01/12/10<br>Arrive | Time               | ACCT# |      |
| 63   | 130 E RANDOLPH STREET<br>CHICAGO IL<br>60601-6207<br>Address |                    | PASSPORT:          |       |      |

|            |  |         |      |
|------------|--|---------|------|
| Room Clerk |  | Payment | MR#: |
|------------|--|---------|------|

| DATE  | REFERENCE | CHARGES | CREDITS | BALANCE DUE |
|-------|-----------|---------|---------|-------------|
| 01/12 | HARVEST   | 4906 0  | 41.00   |             |
| 01/12 | CHAMPION  | 5628 0  | 51.82   |             |
| 01/12 | BANQUETS  | 081523  | 416.88  |             |

509.70

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Contains 30% post consumer fibers

To secure your next stay, go to Marriott.com

**CHICAGO MARRIOTT O'HARE**

Check #: 81523  
 Print #: 1  
 Check Status: POST  
 Check Date: 01/12/2010  
 Booking Type: Local  
 Manager: CLE/CLE/JLP  
 Room: RIVER ROOM

Baker & McKenzie Deposition  
 130 E Randolph Street  
 Chicago, IL 60601-6207  
 (312) 861-2519

Host: Kristin McNeely  
 Tuesday, January 12, 2010

Page #: 1  
 Folio #: 1609  
 Bill Method: CC  
 Tax Exempt:  
 Exempt Appr: N  
 BEO #(s): 100972

| <i>Quantity</i>        | <i>Item</i>                     | <i>Unit Price</i> | <i>Cost</i>     |
|------------------------|---------------------------------|-------------------|-----------------|
| <b>ROOM SETUP FEES</b> |                                 |                   |                 |
| 1                      | Room Set-up Fee                 | \$300.00          | \$300.00        |
|                        | <b>Subtotal Room Setup Fees</b> |                   | <b>\$300.00</b> |
|                        | OCCUPANCY TAX                   | \$10.50           |                 |
|                        | LCL STATE SALES TAX             | \$7.38            |                 |
|                        | ROOM RENTAL TAX                 | \$27.00           |                 |
|                        | LCL MTG ROOM SERVICE CHG        | \$72.00           |                 |
|                        | <b>GRAND TOTAL</b>              |                   | <b>\$416.88</b> |

Signature: \_\_\_\_\_  
 GUEST COPY